

Applicants:	H. Dean CUBLEY et al.	§	Group Art Unit:	2821
		§		
Serial No.:	09/903,242	§	Examiner:	S. C. Chen
		§		
Filed:	July 11, 2001	§	Atty. Docket No.:	1981-00900
		§		
For:	Set-Top Box Having An	§	Confirmation No.:	9493
	Improved Patch Antenna	§		

REQUEST FOR REFUND


Mail Stop 16
Commissioner for Patents
PO Box 1450
Alexandram VA 22313-1450

Date: May 11, 2006

Sir:

Attached is a copy of the MAY, 2006 Deposit Account Statement for Deposit Account No. 03-2769. The second page points to U.S. Serial No. 09/903,242 for which a fee (for an Issue Fee) for a large entity was paid when in fact the entity is **SMALL**. Kindly refund Deposit Account No. 03-2769 the amount of \$700.00. Please contact Jonathan M. Harris, Reg. No. 44,144 at (713) 238-8000 if you should have any questions. Thank you.

Respectfully submitted,



Jonathan M. Harris
Attorney for Applicants
Reg. No. 44,144
Conley Rose, P.C.
P.O. Box 3267
Houston, Texas 77253-3267
(713) 238-8000
(713) 238-8008 (facsimile)

05/08 495 11381924	1867-00600	2311	\$100.00	\$52,84
05/08 496 11381924	1867-00600	2202	\$600.00	\$52,24
05/08 497 11381924	1867-00600	2201	\$100.00	\$52,14
05/08 1172 10610021	1856-32801 (ICR #9779.0-0	1251	\$120.00	\$52,02
05/09 5 10288970	1391-34700 (1501	\$1,400.00	\$50,62
05/09 6 10288970	1391-34700 (1504	\$300.00	\$50,32
05/09 153 11382160	1787-16101	8021	\$40.00	\$50,28
05/09 345 11382160	1787-16101	1011	\$300.00	\$49,98
05/09 346 11382160	1787-16101	1111	\$500.00	\$49,48
05/09 347 11382160	1787-16101	1311	\$200.00	\$49,28
→ 05/09 355 09903242	1981-00900 JMH	1501	\$1,400.00	\$47,88 ←
05/09 356 09903242	1981-00900 JMH	1504	\$300.00	\$47,58
05/09 736 78879185	2430-00500	7001	\$325.00	\$47,26
05/09 823 10935432	1789-12802	2251	\$60.00	\$47,20
05/09 1312 10282952	2120-02000 (112-0090US)	1501	\$1,400.00	\$45,80
05/09 1313 10282952	2120-02000 (112-0090US)	1504	\$300.00	\$45,50
05/09 1451 11382349	2329-01100 TF	4011	\$75.00	\$45,42
05/09 1452 11382349	2329-01100 TF	2111	\$250.00	\$45,17
05/09 1453 11382349	2329-01100 TF	2311	\$100.00	\$45,07
05/09 1603 78695607	2363-00800	7002	\$100.00	\$44,97
05/10 1 PCT/US06/04016	2253-01502	8007	\$20.00	\$44,95
05/10 4 10922038	2085-0220	1251	\$120.00	\$44,83
05/10 5 10922038	2085-0220	1251	\$120.00	\$44,71
05/10 110 60746814	2338-00101 TSW	2005	\$100.00	\$44,61
05/10 185 10595543	1669-03600	8021	\$40.00	\$44,57
05/10 189 11378744	1789-15701	8021	\$40.00	\$44,53
05/10 364 11375509	1867-00500	8021	\$40.00	\$44,49
05/10 415 11358801	2085-04300	8021	\$40.00	\$44,45
05/10 441 10648526	1437-01100	2252	\$225.00	\$44,23
05/10 461 10519643	1669-01100	1501	\$1,400.00	\$42,83
05/10 462 10519643	1669-01100	1504	\$300.00	\$42,53
05/10 470 10872298	2219-00101	2501	\$700.00	\$41,83
05/10 471 10872298	2219-00101	1504	\$300.00	\$41,53
05/10 494 11378744	1789-15701	2051	\$65.00	\$41,46
05/10 502 10595543	1669-03600	1617	\$130.00	\$41,33
05/10 1029 11382510	1030-29600 TF	1011	\$300.00	\$41,03
05/10 1030 11382510	1030-29600 TF	1111	\$500.00	\$40,53
05/10 1031 11382510	1030-29600 TF	1311	\$200.00	\$40,33
05/10 1032 11382510	1030-29600 TF	1202	\$950.00	\$39,38
05/10 1051 11375509	1867-00500	2051	\$65.00	\$39,32
05/10 1185 11358801	2085-04200	2051	\$65.00	\$39,25
05/11 1 10264549	1391-35100	1251	\$120.00	\$39,13
05/11 13 10444612	EUR 50856/USW	1463	-\$200.00	\$39,33
05/11 14 10444612	EUR 50856/USW	1462	\$400.00	\$38,93
05/11 97 PCT/US06/16728	1789-15901	1601	\$300.00	\$38,63
05/11 98 PCT/US06/16728	1789-15901	1602	\$1,000.00	\$37,63
05/11 99 PCT/US06/16728	1789-15901	1701	\$1,008.00	\$36,63
05/11 100 PCT/US06/16728	1789-15901	8007	\$20.00	\$36,61



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: May 2006
Deposit Account Number: 032769
Name: CONLEY ROSE, P C.
Attention: PEGGY STIWELL-SMITH
Address: P O. BOX 3267
City: HOUSTON
State: TX
Zip: 77253-3267
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	4	11380569	2290-12800 MRM	8021	\$40 00	\$15,20
05/01	15	11194255	1993-00300 MDW	2202	\$25 00	\$15,18
05/01	23	11380577	2290-13000 MRM	8021	\$40 00	\$15,14
05/01	38	E-REPLENISHMENT		9203	-\$30,000 00	\$45,14
05/01	152	60795601	1814-24600	1005	\$200 00	\$44,94
05/01	1245	11380963		1011	\$300 00	\$44,64
05/01	1246	11380963		1111	\$500 00	\$44,14
05/01	1247	11380963		1311	\$200 00	\$43,94
05/02	109	10489533	1600-09400	1806	\$180 00	\$43,76
05/02	148	10489573	1600-09300 DAR	1806	\$180 00	\$43,58
05/02	155	10563050	2110-00202	2617	\$65 00	\$43,51
05/02	377	60746110	2238-00202 TF	2005	\$100 00	\$43,41
05/02	441	11353400	1391-40903	8021	\$40 00	\$43,37
05/02	674	11381088	1856-46200	1011	\$300 00	\$43,07
05/02	675	11381088	1856-46200	1111	\$500 00	\$42,57
05/02	676	11381088	1856-46200	1311	\$200 00	\$42,37
05/02	1153	10755930	1391-11602	1501	\$1,400 00	\$40,97
05/02	1154	10755930	1391-11602	1504	\$300 00	\$40,67
05/02	1277	09246932	1894-00716	1811	\$100 00	\$40,57
05/02	1379	10440835	1391-32801	1806	\$180 00	\$40,39
05/03	2	09937634	2085-00200	1801	-\$790 00	\$41,18
05/03	3	09937634	2085-00200	2801	\$395 00	\$40,79
05/03	162	29237974	2442-00900	1814	\$130 00	\$40,66
05/03	357	29237897	2442-00600	1814	\$130 00	\$40,53
05/03	387	29237906	2442-01100	1814	\$130 00	\$40,40
05/03	464	10804669	1391-43100	1253	\$1,020 00	\$39,38
05/03	490	29237896	2442-00700	1814	\$130 00	\$39,25